

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
OCTOBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	124.79
Brent Greer	Travel	358.93
Fedex	Communications	107.02
First Tennessee Development District	Prof Services Third Party	17,889.00
Haworth Inc	Maint. & Repairs	2,052.77
Haworth Inc	Supplies and Materials	18,661.54
James Larry Waters	Travel	362.70
John T Bragg Jr	Travel	76.43
Kenny McBride	Travel	361.69
Knoxville News Sentinel	Prof Services Third Party	498.94
Lexis-Nexis	Prof Services Third Party	1,176.00
Memphis Area Association Of Governments	Prof Services Third Party	18,454.00
Newspaperclips.Com	Prof Services Third Party	398.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Robert S Kirk	Travel	423.82
Rozelle Criner	Travel	438.62
South Central Tennessee Development Dist	Prof Services Third Party	17,889.00
Southeast Tn Development District	Prof Services Third Party	17,889.00
The Commercial Appeal	Prof Services Third Party	985.00
The Tennessean	Prof Services Third Party	1,000.16
The University Of Memphis	Professional Services by State Agency	422.43
Thomas Schumpert	Travel	428.63
Upper Cumberland Development District	Prof Services Third Party	17,889.00